



# City of San Diego

## PURCHASE ORDER

PO No. **4500033142**

<b>Ship To:</b> MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119		<b>Center ID:</b> SBRP		<b>Bill To:</b> MWTD-SO BAY WATER RECLAMATION PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 07/23/2012 <b>Page 1 of 2</b>	
						<b>Billing Contact:</b> PETER NAJOR	
						<b>Telephone:</b>	
<b>Vendor:</b>  Polydyne Inc PO Box 404642 Atlanta GA 30384-4642				<b>Terms:</b> within 30 days Due net			
				<b>Delivery Terms:</b> DESTINATION			
				<b>Deliver on or before:</b> 06/30/2013			
<b>Vendor ID:</b> 20000512				<b>Phone:</b> 912-880-2035		<b>Buyer:</b> Karan Wolff	
						<b>Telephone:</b> 619-236-7131	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY13 - CLARIFLOC</b> Department contact: Linda Ruiz-Lopez (619)428-7313 Bid# 9180-08-C, PA#C008100159 To replace PO 4500022615  Provide Clariflox C-2005 (Alum-Polymer-blend)as-needed, to be delivered in quantities of 4000 gallons. At South Bay From 7/1/12 thru 6/30/13	50,000 EA	USD 1.00	USD 50,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>		<b>SEE LAST PAGE FOR TOTAL</b>
		<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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				<b>Buyer:</b> Karan Wolff <b>Telephone:</b> 619-236-7131			
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
	<b>Notes:</b>						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 50,000.00			
				Tax \$ 0.00			
				<b>PO Total \$ 50,000.00</b>			
				<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			